(FAX)504 309 1033

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY	=	
Shaynet. Meyers	as parish, city, town and/or election district.)	ul.		
111 L Street	Plaquemines Parish	"//4		
Belle Chasse, 1A	School Board District 5	40·g		
70031		40·g 1/14		
3. Date of November 4,	2014	" <i>T</i>		
This report covers from M/M/2014	through 01 05 2015			
4. Type of Report:]	
180th day prior to primary	40th day after general		1	
90th day prior to primary	Annual (future election)			
30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
	ler the election AND all loans and debts paid surplus funds remaining			
Unopposed			. [
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
Eampaign funds.) First NBC Bank 210 Baronne St.		Alisaing nambaad pegal bishi sadhad na irio a	wen Tion	
New Orleans, 1270112		ou them.		
9. Name of Person Preparing Report Shai	me I. Meyers			
Daytime Telephone (5이다) (6여년	-1629			
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEE Name and address of principal campaign of committee's chairperson, and subsidiary commany (use additional sheets if necessary).	mmittee,	
This 15Hday of January	.2015	Prod Post General	,	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(504) 669-1629 Daytime Telephone	l e e e e e e e e e e e e e e e e e e e		
		1	\$ \$	
Signature of Treasurer Form 102, Rev. 11/14	Daytime Telephone			

SUMMARY PAGE

	This Period
RECEIPTS	2000
1. Contributions (Schedule A-1)	0.00
In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	200,00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	10.00
5. Other Receipts (Schedule A-3)	3.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	210.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	470.0

THENTS	This Period
DISBURSEMENTS	1412.82
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	12112 82
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1410.00

THE PART OF THE PA	Amount
FINANCIAL SUMMARY 4. Funds on hand at beginning of reporting period 4. Funds on hand at beginning of report for this election)	1294.11
6. Plus total receipts this period	210.00
(Line 8 above) 16. Less total disbursements this period	1412.82
(Line 13 above) 17. Less in-kind contributions	0,00
(Line 2 above) 18. Funds on hand at close of reporting period (Lines 14+15-16-17)	91.0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS - for the reporting period	This Period
(L	andidate's personal funds Jse of personal funds as either a contribution or loan to the campaign should be reported on chedules A-1 or B.)	500.00
22. C	contributions received from political committees From Schedules A-1 and A-2)	0.00
	Il proceeds from the sale of tickets to fundraising events Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
1 (1	Proceeds from the sale of campaign paraphernalia Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0,00
25 F	Expenditures from petty cash fund Must also be reported on Schedule E-1.)	0,00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0,00

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Lawrence Tabony Jr. 107 Grand Daks Court Belle Chasse, LA 70037 POLITICAL COMMITTEE?	11/29/2014	200.00	200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEET				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?		200,00	N/A	
4. SUBTOTAL (this page)		200.00	N/A	
5. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		~	OX.	
	ete only on last page of sched	ule) TOTAL	this election	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First NBC Bank 210 Baronne St. New Orleans, LA 70112	12/30/2014	Refund of Bervice Charge	10.00
5. Total OTHER RECEIPTS during this reporting perio	d		10,00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	riods that are still outstand ididate loans to his campa	aign must be reported on	this schedule.
Name and address of lender	2. a. Date*		
	c. Amount borrowed*		. \$
	d. Balance due		. \$
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal an list all payments under princip	d interest separately. If separa	le amounts are not known,
Name and address of lender	2. a. Date* 0829	b. Interest rate	
Shayne I. Meyers	c. Amount borrowed*		\$ 500.80
	d. Balance due		. \$ 500 00
Belle Chasse, 2A 70037	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this perior Date		Interest
			* .
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	s (List payments of principal a	and interest separately. If separ	ate amounts are not known,
Also, state the amount of liability for each endorser or guarantor.)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

in calculating totals that must be reported on the outliniary rage.				
Name and Address of Recipient	Expenditures this Rep a. Date(s)	c. Amount(s)		
Gregory Richmond 138 Phosphor Avenue Metairie, 1A 10005	11/24/2014	Hendouts	305.00	
American Solutions for Business 8479 Solutions Center Chicago, 12 60647-804	12/3/2014	T-Shirts	795,60	
Balestra's 7902 Huy 23 Belle Chasse LA 70037	12/5/2014	Campaign Party Supplies	41.97	
Balestra's 7902 Hwy 23 Belle Chasse A 70037	12/10/2014	Campaign Party Supplies	112.86	
Sam's Club manhattern Blvd. Harrey, 2A 70058	12/6/2014	Campaign Party Supplies	144.39	
First NBC Bank 210 Baronne st. New Means, LA 70112	11/28/3014	Service Charge	10.00	
			1412.82	
3. SUBTOTAL (optional)	14 12 830			
4. TOTAL (optional - complete only on last page of this s	1141000			